collected in the 2002 EDR report was mainly historical and was sufficient. A newer version is not needed.

Future Source Control Action Plans -

- Dan provided a list of LDW areas needing Source Control Action Plans (SCAPs) (see attached scanned file). Dan mentioned that Trotsky (EAA 2) is the next to have a SCAP developed.
- Kris mentioned that a key purpose of these SCAPs is to categorize and summarize information as well as
 assisting Ecology in satisfying their reporting requirements to EPA.

Slip 4 Source Control -

• To be discussed at the afternoon meeting.

Outreach -

- New member of group is Ecology's Justine Asohmbom, shifting her responsibilities in Ecology to serve
 as a replacement on the Duwamish project for Sarah Good, previous environmental education outreach
 specialist. Dana and Justine will be following up together.
- Dana, Kris, and Justine will be meeting to plan educational materials providing an overview of the SCWG work.

Other -

EPA's Kris Flint and Beth Schmoyer will be presenting at the Environmental Law Education
Center's Stormwater Management Conference September 29 at the Washington Convention
Center during the CERCLA/Stormwater connection session. Kris' topic is Link Between
Stormwater & Source Control and Beth's, Source Control on the Duwamish River.

Next Meeting - 10/03/06 @ 0930 at the King County - Industrial Waste Program.

09/12/06 Slip 4 Source Control Meeting

Attendees: Dan Cargill (Ecology), Beth Schmoyer (SPU), Jennie Goldberg (SCL), Bruce Tiffany (KC/WTD), Rick Renaud (KClA), Ray Power (Boeing), Carl Bach (Boeing)

Georgetown Flume -

SPU has cleared brush and will be surveying the flume to support engineering design for the
replacement of the flume. Seattle City Light is tasked with removing contaminated soil and SPU will
perform the drainage improvements for the project.

Georgetown Steam Plant -

 Seattle City Light has not received the groundwater data from the monitoring wells they installed near the Georgetown Steam Plant. They expect to have these data within a month.

SPU Sediment Traps -

9/13/2006

Carl (Boeing) requested that the SPU prioritization for sediment trap sample analyses be shifted from PCBs to SVOCs (i.e., phthalates, PAH) for Stations T2A and T3A. These stations capture stormwater sediments originating from KCIA. After reviewing the KCIA stormwater sediment data, and the previous results from T2A/T3A, Boeing acknowledged that PCBs are fairly low on KCIA. Since there is very little sediment collected from these sediment trap samples, there will be likely only enough sample to conduct SVOC or PCB analysis. (BT Note: I consider this to be a reasonable request. It should give us a better idea of the phthalate loading originating from KCIA.)

North Boeing Field -

- Carl discussed the high PCB levels at OWS186 (1,200 mg/kg). Evidently the outlet of the OWS is
 plugged and is not really functioning other than as a dead-end sump (of sorts) for the accumulation of
 stormwater or groundwater. Boeing is looking to re-route storm drainage around this structure and plug
 it. They would like to fill the OWS with lean-mix concrete, if approved. They would rather not excavate it
 as there are a lot of utilities in the area that they are concerned about.
- Boeing has about 500 feet of strom drain lines left to clean.

KCIA-

- Rick mentioned that all of the OWS and CBs will be cleaned starting 9/18/06. This cleaning will last about two weeks.
- Rick collected one caulk sample and sent it to the lab. He is still waiting for results.

Next Meeting: November '06

Bruce

9/13/2006